CATEGORICAL EXCLUSION PROGRAMMATIC DETERMINATION CHECKLIST

Action/Project Name: Federal Project Number: Description of Project (Attach Location Map, As Appropriate):		State Project Number: CE Action Number: (See page 15.)			
	PROGRAMMATIC CATEGORICAL EXCLUSION	N (CE) CRIT	ERIA ¹		
1a	Air Quality – Does this type of action require a conformity determination?	NO □	YES	If yes, then See Sec. 1, page 6	
1b	Air Quality – Does the proposed action require an 8-hour CO analysis?			See Sec. 1, page 6	
2	Cultural Resources – Does the proposed action have an effect on properties eligible for or listed in the National Register of Historic Places?	ble □		See Sec. 2, page 6	
3	Endangered Species – Does the proposed action affect species and critical habita species protected by the Endangered Species Act, as determined through consulwith USF&WS, NHF&G, and /or NHNHI, as appropriate?	tation		See Sec. 3, page 7	
4	Floodways – Does the proposed action encroach on the regulatory floodway of wa courses or water bodies?			See Sec. 4, page 7	
5	Noise – Is the proposed action a Type I highway project?			See Sec. 5, page 8	
6a	Right-of-Way – Does the proposed action require the acquisition of residences or businesses?			See Sec. 6, page 8	
6b	Right-of-Way – Does the proposed action require fee simple acquisition or permain easements to an extent that impairs the functions of the affected properties?			See Sec. 6, page 8	
7	Section 4(f) – Does the proposed action require the use of any property protected Section 4(f) of the 1966 USDOT Act?	by		See Sec. 7, page 8	
8	Section 6(f) – Does the proposed action require the use of any property protected Section 6(f) of the L&WCF Act?			See Sec. 8, page 9	
9	Water Quality – Does the propos ed action have more than a negligible impact on surface waters?			See Sec. 9, page 9	
10	Wetlands – Does the proposed action require an Army Corps of Engineers Individe Permit?			See Sec. 10, page 9	
11	Other – Do any of the above conclusions benefit from more detailed explanation of are there other issues of concern?	or 🗆		See attached	

© If the answer to all of the above questions is **NO**, the proposed action **qualifies for classification as a Programmatic Categorical Exclusion**. The Checklist should be completed (page 2, and page 3 when appropriate) and included in the Classification file.

⊗ If the answer to any of the above questions is **YES**, the proposed action **does not qualify for classification as a Programmatic Categorical Exclusion.** In such cases, if the impact(s)/effect(s) leading to the disqualification are not significant; the proposed action may be processed as an Individual CE and the remainder of this form (beginning on page 4) should be filled out as appropriate..

¹ See *Detailed Instructions* for further explanations of the questions and documentation requirements.

NVIRONMENTAL	equire a Wetlands or Floodplains Finding? Yes ∟ COMMITMENTS²	J No ∐
	CLASSIFICATION DETERMINATION	<u>ON</u>
The proposed	action qualifies for a Programmatic Categorical Exclusion	n.
The proposed	action does not qualify for a Programmatic Categorical E.	xclusion.
repared by:	Project Environmental Coordinator	Date
pproval ecommended By:	Section Chief	Date
pproved by:	Administrator, Bureau of Environment	Date
Note: Post-	hearing follow-up actions, if any, and their dispositio	n, are indicated on the next page.

² Attach letters, memos, forms, etc., as appropriate.

FOLLOW-UP ACTION FOR PROGRAMMATIC CATEGORICAL EXCLUSIONS

Action/Project I Federal Project		State Project Number:
Was a Public H	Hearing held? Yes ☐ No ☐	
If Yes, date he	aring transcript and certification provided to	FHWA
	he Public Hearing, have changes to the pro e Programmatic Categorical Exclusion crite	posed action, if any, resulted in impacts/effects that ria? Yes \(\Boxed{\omega} \) No \(\Boxed{\omega}
Programmation		action no longer qualifies for classification as a the impact(s)/effect(s) leading to the disqualification ed as an Individual CE, requiring FHWA's
	o the above question is NO , the proposed a Categorical Exclusion.	ction continues to qualify for classification as a
	POST - HEARING CLASSIFIC	ATION DETERMINATION
☐ The prop	osed action continues to qualify as a Progra	ammatic Categorical Exclusion.
☐ The prop	osed action no longer qualifies as a Progra	mmatic Categorical Exclusion.
If it no I	longer qualifies, list reasons:	
Prepared by:	Project Environmental Coordinator	Date
Approval Recommended I		
	Section Chief	Date
Approved by:		
11 - 25 - 27	Administrator, Bureau of Environment	Date

CATEGORICAL EXCLUSION NON-PROGRAMMATIC ENVIRONMENTAL IMPACT SUMMARY

Action/Project Name: Federal Project Number:	State Project Number: CE Action Number:
Description of Project (Attach Location Map, As Appropriate):	
Project Purpose and Need:	
Alternatives Considered:	
Alt. No. 1	
Alt. No. 2	
7111.1140.2	
Alt. No. 3	
AII. 110. 0	
Project Setting:	
Urban ☐ Village ☐ Rural ☐ Scenic Byway/NH Scenic Road? Yes ☐ No ☐ National/State Forest Highway? Yes ☐ No ☐	
Unique Features:	

CONTACT LETTERS SENT & REPLIES RECEIVED

CONTACT	LETTER SENT	REPLY RECV'D
	CONTACT	

LOCATION MAP

IMPACT ASSESSMENT SUMMARY

1.	Air Quality NOT APPLICABLE □
	Is project located in ozone nonattainment area? Is project located in carbon monoxide nonattainment area? Is project included in conformity determinations? Is project exempt from conformity determination? Is project exempt from CO analysis? Exemption Code (from most recent conformity document): Has project changed since the conformity analysis? Yes No Year Yes No \[Yes \] No \[Yes \] Yes \[No \]
	Is project exempt from NEPA requirement to consider air quality? Yes ☐ No ☐
	For Projects Requiring a Carbon Monoxide Microscale Analysis:
	Maximum Predicted 1-Hour Concentrations (ppm): YEAR CONCENTRATRIONS Current Year Opening Year () Under to NAAQS Violations? Yes No Design Year No Design Year No NAAQS Violations? Yes No Design Year No NAAQS Violations? Yes No Design Year No NAAQS Violations? Yes No Design Year
	Design Year ()no-build to NAAQS Violations? Yes No
	Comments:
2.	Historic/Archaeological Resources (Section 106 or RSA 227-C:9) NOT APPLICABLE □
	Historic Resources Investigated? Yes ☐ No ☐ National Register Eligible? Yes ☐ No ☐ Comments
	Archaeological Resources Investigated? Yes No National Register Eligible? Yes No Comments
	Findings: No Historic Properties Affected ☐ No Adverse Effect ☐ Adverse Effect ☐ Agency Comments:
	Review Completed:
	Advisory Council Consultation Comments (when Adverse Effects are found):
	Review Completed:
	Mitigation (Describe):

C

3.	Threatened or Endangered Species/Natural Communities NOT APPLICABLE
	Endangered species in project area? Yes \Boxedown No \Boxedown In vicinity? Yes \Boxedown No \Boxedown Section 7 consultation necessary? Yes \Boxedown No \Boxedown
	Comments from NH Natural Heritage Inventory: A program of the NH Department of Resources and Economic Development
	Comments from State, Federal, or private agency:
	Mitigation (Describe):
4.	Floodplains or Floodways NOT APPLICABLE
	Does the proposed project encroach in the floodplain? Yes \(\Backslash \) No \(\Backslash \) Acreage \(\begin{array}{c} \text{Acreage } \\ \text{Volume } \\ \end{array}. \)
	Significance (Describe):
	Does the proposed project encroach in the floodway? Yes \(\subseteq \text{No } \subseteq \text{Acreage } \subseteq . \(\text{Volume } \subseteq . \)
	Significance (Describe):
	Coordination With FEMA Required? Yes □ No □
	Comments from NH Office of Emergency Management:
	Comments from NH Office of State Planning:
	Comments from Federal Highway Administration:
	Comments from US Army Corps of Engineers:
	Mitigation (Describe):

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5.	Noise Not applicable
	Is project a Type I Highway Project? Yes ☐ No ☐ Are There Receptors Present? Yes ☐ No ☐: # of Residential # Of Commercial
	Range of Noise Levels (dBA Leq) Year Residential (R) To To Res, Comm Res, Comm Res, Comm Res, Comm No-Build To To To To Res, Comm
	Will completed project increase noise levels 3 dBA or more? Yes □ No □ 15 dBA or More? Yes □ No □
	Are mitigation measures included in project? Yes No Explain:
	Has the municipality received a copy of the traffic noise assessment? Yes ☐ No ☐
6.	Right-of-Way NOT APPLICABLE □
	Is additional ROW required? Yes No Acreage Are improved properties acquired? Yes No Acreage Displacement: Rental Units, Private Homes, Businesses Relocation Report received from the Bureau of Right-of-Way? Yes No Relocation services to be provided? Properties available for relocation? Public Land (Federal State, or Municipal) Involvement? Yes No (See Section 7 below.)
_	
7.	Public Parkland Impacts? Yes No Temporary Permanent Public Recreational Area Impacts? Yes No Temporary Permanent Historic Properties Impacted? Yes No Temporary Permanent LCIP Recreational Land? Yes No Temporary Permanent Acquisition required? Yes No Temporary Permanent Comments:
	Non-acquisition use of 4(f) property (23 CFR 771.135(p)): Noise Level Increase Yes No Visual Intrusion Yes No Access Restriction Yes No Vibration Impacts Yes No Programmatic 4(f) Evaluation 4(f) Evaluation

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For impacts to recreational 4(f) resources, obtain a statement of significance from official with jurisdiction: Date Requested: Date Received:			
			NOT APPLICABLE
			hrough Section 6(f) of the prary Permanent
ivers, and Lakes			NOT APPLICABLE
Yes □ No Yes □ No Yes □ No	o □ o □ o □ Private□	Community□	Municipal□
Shoreland Prot Lakes Manage Wild and Sceni	ection? Yes ment? Yes c River? Yes	No	
			NOT APPLICABLE □
·			∐ No ∐
	_	•	
er the ACOE NHSF	PGP? Yes ⊔	No ∐.	
ired? Yes 🗌 No	o □.		
(USF&W Classification	Permanent Impacts	Temporary Impacts
	Total		
streams and rivers)	N/A		
Buffer Zone			
	rom State Liaison Copartment of the Interpretation Fund Activers, and Lakes ed? Yes Note	Rivers, and Lakes ed? Yes No Yes Yes Yes Yes No No Yes No No Yes No No No No No No No N	rom State Liaison Officer? Yes No partment of the Interior necessary? Yes No partment No partment of the Interior necessary? Yes No partment No partmen

	Estimated length of permanent impacts to banks ft. Estimated length of permanent impacts to channel ft. Estimated volume of impacts in Public Waters cu. yd. If a channel is to be constructed, or a culvert or a bridge is to be installed, give the distance the flow of water is to be rerouted ft. If waterfront project, indicate total length of shoreline frontage ft. If wall, riprap, beach, or similar project, indicate length of proposed shoreline impact ft.					
	Describe Mitigation:					
	Comments:					
11.	Land Conservation Investment Program (LCIP)	NOT AF	PLICABLE			
	Will land or easements obtained through the LCIP be impacted? (Contact the LCIP Coordinator at the NH Office of State Planning) Have the impacts been reviewed at a monthy Natural Resource Agency Meeting? Has an application been made to CORD demonstrating compliance with RSA 162-C:6? Comments:		No No No No			
12.	Wildlife and Fisheries Does the project impact important habitat? Yes □ No □ Does the project have the potential to impact Essential Fish Habitat? Yes □ No □ Comments from State, Federal, or private agency:		PLICABLE			
	Mitigation (Describe):					
13.	Agricultural Land	NOT AP	PLICABLE			
	Does the project impact agricultural land? Yes ☐ No ☐ Active farmland? Yes ☐ Does project area contain prime, unique, statewide or local important farmland? Yes ☐ Completion of Form AD-1006 Required?	No 🗌 No 🗎 No 🗎				
	Comments:					
14.	Coast Guard	NOT AP	PLICABLE			
	Does the project involve work in navigable waters? Does the project impact a historic bridge? Does the project require a Coast Guard Permit? Yes No Does the project require a Coast Guard Permit?					

4.0 March 2000

	Determination of FHWA and/or Coast Guard:		
	Comments:		
15.	Hazardous/Contaminated Materials Liabilities	NOT APP	LICABLE
	Does the project area includes sites from NHDES Groundwater Protection Bureau list? ISA completed and attached? Yes \(\subseteq \text{No} \subseteq \text{No} \subseteq \text{Additional investigation required?} \) CERCLA involvement? Yes \(\subseteq \text{No} \subseteq \text{No} \subseteq \text{Comments:} \)	Yes □ Yes □	No □ No □
	Comments:		
16.	Public Participation Opportunity	NOT APP	LICABLE
101	i abiio i ariio pationi opportamity	NOTALL	LIOABLE _
	Public Informational Meeting? Public Hearing Required? On site meeting? Yes No Date Yes No Date		
	Comments:		
17.	Social and Economic Impacts	NOT APP	LICABLE
	Is the project consistent with local and regional land use plans? Yes \(\square \) No \(\square \) Describe:		
	Neighborhood and community impacts? Yes	898)	
		,	
	Describe		

	Impacts to local businesses? Yes □ No □ Temporary □ Permanent □				
	Describe:				
18.	Environmental Justice	NOT APPLICAT			
10.	Environmental Justice	NOT APPLICAE			
	Does the area affected by the proposed action contain minority or low-income populations?	Yes □	No 🗆		
	Are the anticipated environmental impacts resulting from the proposed action likely to fall				
	disproportionately on the minority and/or low income populations?	Yes 🗌	No 🗆		
	Comments:				
40	Tueffie Delleure				
19.	Traffic Patterns	NOT APPLICAB			
	Temporary detour required? Yes 🗌 No 🔲 Length				
	Temporary bridge required? Yes ☐ No ☐ Impacts? Yes ☐ No ☐				
	Describe:				
	Permanent changes to traffic patterns? Yes ☐ No ☐				
	Describe:				
20	Construction Impacts:	NOT APPLICAE	u F 🗆		
		NOT ALL LIOAL			
	Describe:				

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21.	Field Inspection Comme	nts:		
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22.	Coordination			
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23.	Meeting Environmental Mitigation			
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Note: When appropriate, more detailed descriptions of resources and an explanation of the impact analysis should be attached to this form.

Evaluated by:		
	(Bureau of Environment Representative) (Title)	Date
	or	
Evaluated by:		
·	(Consulting Firm Representative) (Consulting Firm Name)	Date
Accepted by:		
. ,	(Bureau of Environment Representative) (Title)	Date

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Activities that qualify for Programmatic Categorical Exclusion

Number	Activity Description			
1	Activities which do not involve or lead directly to construction, such as planning and technical studies; grants for training and research programs; research activities as defined in 23 U.S.C. 307; approval of a unified work program and any findings required in the planning process pursuant to 23 U.S.C. 134; approval of statewide programs under 23 CFR Part 630; approval of project concepts under 23 CFR Part 476; engineering to define the elements of a proposed action or alternatives so that social, economic, and environmental effects can be assessed; and Federal-aid system revisions which establish classes of highways on			
	the Federal-aid highway system.			
2	Approval of utility installations along or across a transportation facility.			
3	Construction of bicycle and pedestrian lanes, paths, and facilities.			
4 5	Activities included in NHDOT's "highway safety plan" under 23 U.S.C. 402. Transfer of Federal lands pursuant to 23 U.S.C. 317 when the subsequent action is not an FHWA action.			
6	The installation of noise barriers or alterations to existing publicly owned buildings to provide for noise reduction.			
7	Landscaping.			
8	Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.			
9	Emergency repairs under 23 U.S.C. 125.			
10	Acquisition of scenic easements.			
11	Determination of payback under 23 CFR Part 480 for property previously acquired with Federal-aid participation.			
12	Improvements to existing rest areas and truck weigh stations.			
13 14	Ridesharing activities. Bus and rail car rehabilitation.			
15	Alterations to facilities or vehicles in order to make them accessible for elderly and handicapped persons.			
16	Program administration, technical assistance activities, and operating assistance to transit authorities to continue existing service or increase service to meet routine changes in demand.			
17	The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE.			
18	Track and railbed maintenance and improvements when carried out within the existing right-of-way.			
19	Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.			
20	Promulgation of rules, regulations, and directives.			
21	Modernization of a highway by resurfacing, restoration or rehabilitation. Note: Reconstruction is not included in this category .			
22	Bridge Rehabilitation. Note: Reconstruction or replacement is not included in this category.			
23 24	Highway safety or traffic operations improvement projects including the installation of ramp metering control devices and lighting. Approvals for disposal of excess right-of-way or for joint or limited use of right-of-way, where the proposed use does not have			
	significant adverse impacts.			
25	Approvals for changes in access control.			
26	Construction of new bus storage and maintenance facilities in areas used predominantly for industrial or transportation purposes where such construction is not inconsistent with existing zoning and located on or near a street with adequate capacity to handle anticipated bus and support vehicle traffic.			
27	Rehabilitation or reconstruction of existing rail and bus buildings and ancillary facilities where only minor amounts of additional land are required and there is not a substantial increase in the number of users.			
28	Construction of bus transfer facilities (an open area consisting of passenger shelters, boarding areas, kiosks and related street improvements) when located in a commercial area or other high activity center in which there is adequate street capacity for projected bus traffic.			
29	Construction of rail storage and maintenance facilities in areas used predominantly for industrial or transportation purposes where such construction is not inconsistent with existing zoning and where there is no significant noise impact on the surrounding community.			
30	Acquisition of land for hardship or protective purposes; advance land acquisition loans under section 3(b) of the UMT Act. Hardship and protective buying will be permitted only for a particular parcel or a limited number of parcels. These types of land acquisition qualify for a CE only where the acquisition will not limit the evaluation of alternatives, including shifts in alignment for planned construction projects, which may be required in the NEPA process. No project development on such land may proceed until the NEPA process has been completed.			
24	Bridge Painting.			
31	Construction of recreational trails funded under the National Recreational Trails Funding Program.			
31	Construction of recreational trails funded under the National Recreational Trails Funding Frogram.			

Actions that do not qualify for Programmatic Categorical Exclusion

Modernization of a highway by reconstruction, adding shoulders, or adding auxiliary lanes (e.g. parking, weaving, turning, climbing).

Bridge reconstruction or replacement, or the construction of grade separation to replace existing at-grade railroad crossings.

Transportation corridor fringe parking facilities.

Constructions of new truck weigh stations or rest areas. s:\programmatic ce\programmatic ce tracking form.doc

4*E* March 2000